

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	4916

Invoice #	4059412-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4059412
Alt Order #	Brown
Deal #	
Order Flight	08/06/12 - 08/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	6:28 AM	SBTV07271206H	\$375.00		4
	WFXT			Tu	08/07/12	:30	6:29 AM	SBTV08031207H	\$375.00		2
	WFXT			W	08/08/12	:30	6:40 AM	SBTV07271206H	\$375.00		3
	WFXT			Th	08/09/12	:30	6:53 AM	SBTV08031207H	\$375.00		5
	WFXT			F	08/10/12	:30	6:27 AM	SBTV08091208H	\$375.00		1
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	7:27 AM	SBTV08031207H	\$350.00		4
	WFXT			Tu	08/07/12	:30	7:39 AM	SBTV07271206H	\$350.00		2
	WFXT			W	08/08/12	:30	7:45 AM	SBTV08031207H	\$350.00		3
	WFXT			Th	08/09/12	:30	7:37 AM	SBTV08091208H	\$350.00		5
	WFXT			F	08/10/12	:30	7:27 AM	SBTV08031207H	\$350.00		1
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	8:42 AM	SBTV07271206H	\$350.00		2
	WFXT			Tu	08/07/12	:30	8:39 AM	SBTV08031207H	\$350.00		1
	WFXT			W	08/08/12	:30	8:55 AM	SBTV07271206H	\$350.00		3
	WFXT			Th	08/09/12	:30	8:26 AM	SBTV08031207H	\$350.00		5
	WFXT			F	08/10/12	:30	8:12 AM	SBTV08091208H	\$350.00		4
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	9:45 AM	SBTV08031207H	\$70.00		4
	WFXT			Tu	08/07/12	:30	9:13 AM	SBTV07271206H	\$70.00		3
	WFXT			W	08/08/12	:30	9:53 AM	SBTV08031207H	\$70.00		5
	WFXT			Th	08/09/12	:30	9:53 AM	SBTV08091208H	\$70.00		1

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Advertiser	Brown/MA/Senate-R	Invoice #	4059412-1
Product	SCOTT BROWN/SENATE	Invoice Date	08/26/12
Estimate Number	4916	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/12/12
Station	WFXT	Order #	4059412
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/12/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Immediately Preemptible									
	WFXT			F	08/10/12	:30	9:52 AM	SBTV08031207H	\$70.00		2
5	WFXT	Dr. Oz	10a-11a								
		Immediately Preemptible									
					08/06/12 to 08/12/12	5x	MTWTF--				
	WFXT			M	08/06/12	:30	10:33 AM	SBTV07271206H	\$50.00		2
	WFXT			Tu	08/07/12	:30	10:33 AM	SBTV08031207H	\$50.00		1
	WFXT			W	08/08/12	:30	10:13 AM	SBTV07271206H	\$50.00		5
	WFXT			Th	08/09/12	:30	10:53 AM	SBTV08031207H	\$50.00		3
	WFXT			F	08/10/12	:30	10:15 AM	SBTV08091208H	\$50.00		4
6	WFXT	Anderson Cooper	4p-5p								
		Immediately Preemptible									
					08/06/12 to 08/12/12	5x	MTWTF--				
	WFXT			M	08/06/12	:30	4:21 PM	SBTV08031207H	\$75.00		2
	WFXT			Tu	08/07/12	:30	4:28 PM	SBTV07271206H	\$75.00		1
	WFXT			W	08/08/12	:30	4:38 PM	SBTV08031207H	\$75.00		3
	WFXT			Th	08/09/12	:30	4:37 PM	SBTV08091208H	\$75.00		4
	WFXT			F	08/10/12	:30	4:49 PM	SBTV08031207H	\$75.00		5
7	WFXT	Dr. Oz	5p-6p								
		Immediately Preemptible									
					08/06/12 to 08/12/12	5x	MTWTF--				
	WFXT			M	08/06/12	:30	5:16 PM	SBTV07271206H	\$125.00		1
	WFXT			Tu	08/07/12	:30	5:12 PM	SBTV08031207H	\$125.00		2
	WFXT			W	08/08/12	:30	5:30 PM	SBTV07271206H	\$125.00		5
	WFXT			Th	08/09/12	:30	5:21 PM	SBTV08031207H	\$125.00		3
	WFXT			F	08/10/12	:30	5:15 PM	SBTV08091208H	\$125.00		4
8	WFXT	Fox 25 News at 630p	630p-7p								
		Immediately Preemptible									
					08/06/12 to 08/12/12	5x	MTWTF--				
	WFXT			M	08/06/12	:30	6:43 PM	SBTV07271206H	\$225.00		3

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		Invoice Period	07/30/12 - 08/12/12
Station	WFXT	Order #	4059412
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/12/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 News at 630p	630p-7p								
		Immediately Preemptible									
	WFXT			Tu	08/07/12	:30	6:57 PM	SBTV08031207H	\$225.00		1
	WFXT			W	08/08/12	:30	6:52 PM	SBTV07271206H	\$225.00		2
	WFXT			Th	08/09/12	:30	6:43 PM	SBTV08031207H	\$225.00		4
	WFXT			F	08/10/12	:30	6:51 PM	SBTV08091208H	\$225.00		5
9	WFXT	TMZ	7p-730p								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	7:12 PM	SBTV08031207H	\$325.00		1
	WFXT			Tu	08/07/12	:30	7:19 PM	SBTV07271206H	\$325.00		4
	WFXT			W	08/08/12	:30	7:23 PM	SBTV08031207H	\$325.00		3
	WFXT			Th	08/09/12	:30	7:24 PM	SBTV08091208H	\$325.00		2
	WFXT			F	08/10/12	:30	7:24 PM	SBTV08031207H	\$325.00		5
10	WFXT	Fox 25 News at 6p	6p-630p								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	6:13 PM	SBTV08031207H	\$225.00		2
	WFXT			Tu	08/07/12	:30	6:13 PM	SBTV07271206H	\$225.00		4
	WFXT			W	08/08/12	:30	6:26 PM	SBTV08031207H	\$225.00		3
	WFXT			Th	08/09/12	:30	6:14 PM	SBTV08091208H	\$225.00		5
	WFXT			F	08/10/12	:30	6:26 PM	SBTV08031207H	\$225.00		1
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	11:28 PM	SBTV08031207H	\$750.00		3
	WFXT			Tu	08/07/12	:30	11:20 PM	SBTV07271206H	\$750.00		2
	WFXT			W	08/08/12	:30	11:28 PM	SBTV08031207H	\$750.00		1
	WFXT			Th	08/09/12	:30	11:28 PM	SBTV08091208H	\$750.00		4
	WFXT			F	08/10/12	:30	11:13 PM	SBTV08091208H	\$750.00		5
12	WFXT	M-Su 1a-2a	1a-2a								

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INVOICE

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Station	WFXT	Order #	4059412
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	08/06/12 - 08/12/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	M-F 4a-430a	4a-430a	Immediately Preemptible							
				08/06/12 to 08/12/12 5x MTWTF--							
				M	08/06/12	:30	1:41 AM	SBTV08031207H	\$25.00	4	
				Tu	08/07/12	:30	1:24 AM	SBTV07271206H	\$25.00	3	
				W	08/08/12	:30	1:50 AM	SBTV08031207H	\$25.00	1	
				Th	08/09/12	:30	1:43 AM	SBTV08091208H	\$25.00	2	
				F	08/10/12	:30	1:29 AM	SBTV08091208H	\$25.00	5	
14	WFXT	Fox 25 AM News 5a	5a-6a	Immediately Preemptible							
				08/06/12 to 08/12/12 5x MTWTF--							
				M	08/06/12	:30	4:20 AM	SBTV08031207H	\$25.00	3	
				Tu	08/07/12	:30	4:11 AM	SBTV07271206H	\$25.00	2	
				W	08/08/12	:30	4:18 AM	SBTV08031207H	\$25.00	5	
				Th	08/09/12	:30	4:11 AM	SBTV08091208H	\$25.00	1	
				F	08/10/12	:30	4:18 AM	SBTV08031207H	\$25.00	4	
15	WFXT	M-Su 10p-11p News	10p-11p	Immediately Preemptible							
				08/06/12 to 08/12/12 10x MTWTF--							
				M	08/06/12	:30	5:22 AM	SBTV07271206H	\$185.00	1	
				M	08/06/12	:30	5:40 AM	SBTV08031207H	\$185.00	6	
				Tu	08/07/12	:30	5:22 AM	SBTV08031207H	\$185.00	8	
				Tu	08/07/12	:30	5:56 AM	SBTV07271206H	\$185.00	2	
				W	08/08/12	:30	5:22 AM	SBTV07271206H	\$185.00	9	
				W	08/08/12	:30	5:42 AM	SBTV08031207H	\$185.00	3	
				Th	08/09/12	:30	5:21 AM	SBTV08031207H	\$185.00	7	
				Th	08/09/12	:30	5:41 AM	SBTV08091208H	\$185.00	4	
				F	08/10/12	:30	5:28 AM	SBTV08091208H	\$185.00	5	
				F	08/10/12	:30	5:54 AM	SBTV08031207H	\$185.00	10	
				Immediately Preemptible							
08/06/12 to 08/12/12 7x MTWTFSS											

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Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-Su 10p-11p News	10p-11p								
		Immediately Preemptible									
	WFXT			M	08/06/12	:30	10:21 PM	SBTV07271206H	\$1,000.00		1
	WFXT			Tu	08/07/12	:30	10:23 PM	SBTV08031207H	\$1,000.00		5
	WFXT			W	08/08/12	:30	10:38 PM	SBTV07271206H	\$1,000.00		6
	WFXT			Th	08/09/12	:30	10:40 PM	SBTV08031207H	\$1,000.00		4
	WFXT			F	08/10/12	:30	10:52 PM	SBTV08031207H	\$1,000.00		7
	WFXT			Sa	08/11/12	:30	10:39 PM	SBTV08031207H	\$1,000.00		2
	WFXT			Su	08/12/12	:30	10:22 PM	SBTV08031207H	\$1,000.00		3
16	WFXT	Fox News Sunday	9a-10a								
		Immediately Preemptible									
				08/06/12 to 08/12/12		1x	-----S				
	WFXT			Su	08/12/12	:30	9:49 AM	SBTV08091208H	\$100.00		1
17	WFXT	TMZ	1130p-12a								
		Immediately Preemptible									
				08/06/12 to 08/12/12		5x	MTWTF--				
	WFXT			M	08/06/12	:30	11:55 PM	SBTV07271206H	\$325.00		3
	WFXT			Tu	08/07/12	:30	11:54 PM	SBTV08031207H	\$325.00		5
	WFXT			W	08/08/12	:30	11:55 PM	SBTV07271206H	\$325.00		2
	WFXT			Th	08/09/12	:30	11:54 PM	SBTV08031207H	\$325.00		4
	WFXT			F	08/10/12	:30	11:54 PM	SBTV08031207H	\$325.00		1
18	WFXT		8p-10p								
		Immediately Preemptible									
				08/06/12 to 08/12/12		1x	----F--				
	WFXT			F	08/10/12	:30	8:00 PM	SBTV08091208H	\$1,375.00		1
19	WFXT	Fox 25 Su 6p News	Su 6p-630p								
		Immediately Preemptible									
				08/06/12 to 08/12/12		1x	-----S				
	WFXT			Su	08/12/12	:30	6:24 PM	SBTV08031207H	\$100.00		1
20	WFXT	Fox 25 Su 630p News	Su 630p-7p								

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Immediately Preemptible									
					08/06/12 to 08/12/12	1x	-----S				
	WFXT			Su	08/12/12	:30	6:41 PM	SBTV08091208H	\$100.00		1

Aired Spots **91**

<u>Gross Total</u>	\$27,000.00	
<u>Agency Commission</u>	\$4,050.00	
<u>Net Amount Due</u>	\$22,950.00	<u>Payment Terms 30 Days</u>

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